



Invoice

Date	Invoice #
11/12/2018	200038519

Bill To

Hannah Wigger 1401 S Joyce St. Apt. 602 Arlington, VA 22202 United States **Recipient Information**

Hannah Wigger Sheppard Mullin Richter & Hampton 2099 Pennsylvania Ave NW Suite 100 Washington, DC 20006 United States

Terms	Due Date
Due on receipt	11/12/2018

Date	Qty	Description	Price	Totals
11/12/2018	1	Pro Hac Fee (Amount includes a 3.50% Administrative Processing Fee)	\$320.85	\$320.85
Sub-Total		\$320.85		
Total			\$320.85	

Payments/Refunds

Date	Qty	Description	Price	Totals
11/12/2018	1	Payment via Credit Card (using card xxxxxxxxxxx8990) Applied to invoice on 11/12/2018 10:45:12 AM	(\$320.85)	(\$320.85)
	Total Payments/Refunds			(\$320.85)
	Balance Due			\$0.00

Comments:

The Kentucky Bar Association certifies that Hannah Wigger has paid the per-case fee of \$310.00 on November 12, 2018 for the Kentucky Public Service Commission Case #2018-00294 as required in SCR 3.030(2). Pro Hac Vice #PH16712095